INDIANA TAX COURT

Cases Transmitted Week of 6/6/05

Name: KFC Corp. v. Ind. Dept. of State Revenue

Case No. 49T10-0506-TA-00051

Date Filed: 6/8/05

Attorneys: Francina A. Dlouhy

BAKER & DANIELS

300 N. Meridian St. Ste. 2700

Indianapolis, IN 46204

(317) 237-0300

Paul H. Frankel, Craig B. Fields, Roberta Moseley Nero

MORRISON & FOERSTER LLP 1290 Avenue of the Americas New York, NY 10104-0050

Type of Tax: Income – the taxpayer challenges whether it had a business situs in Indiana; whether it did business in

Indiana; whether it had a tax situs in Indiana; whether imposition of tax violates U.S. Constitution; and

whether it owes penalties and interest.